

## Funding Request Details

**FRN** 1699034199  
**Nickname** Sunesys DO to COE  
**FCC Form 471** #161013959  
**Applicant** CAMBRIAN ELEM SCHOOL DISTRICT (BEN: 144326)

**Service Type** Data Transmission and/or Internet Access  
**Service Provider** Sunesys, LLC (SPIN: 143019764)  
**Service Start Date** 3/29/2017  
**Contract Expiration Date** 12/1/2017  
**Status** Funded  
**Service Delivery Deadline** 6/30/2017  
**Invoice Deadline Date** 6/29/2018

accidentally i typed  
the wrong date  
service start date is  
7-1-2016 Thank you  
in advance for your  
help.

## Narrative

1GB lit fiber connection between our district office and the Santa Clara Office of Education (our ISP)

## FRN Calculation

Monthly Charges	
Total Monthly Recurring Charges	\$2,700.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$2,700.00
Total Number of Months of Service	x 4
Total Eligible Pre-Discount Recurring Charges	= \$10,800.00

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

## Invoicing Status

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$10,800.00
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$10,800.00
Discount Rate	40%
Funding Commitment Request	= \$4,320.00